



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Tubatse Liquor Store (CIA)

Delivery Address:

Stand No 1655
 R37 Road
 Burgersfort
 Limpopo
 1150

Postal Address:

Tecta Holdings CC
 PO Box 122
 Burgersfort

1150

TAX INVOICE

Account Number TUBA0001
VAT Number 4460270228
Transaction Date 01/04/2025
External Order Phadishi
Invoice Number INV0046075
Rep Name DNP043-PHADISHI MASHABA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	20.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	32 911.01	4 936.65	37 847.66
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	10.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	20 327.66	3 049.15	23 376.81
771126	J&B Rare 200ml	AM Marketing POL	5.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	7 095.65	1 064.35	8 160.00
694738	Bells Extra Spl 375ml	AM Marketing POL	5.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	14 128.20	2 119.23	16 247.43
782656	Bells Extra Spl 200ml	AM Marketing POL	5.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	15 787.82	2 368.17	18 155.99
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	10.00	Case 12 x 750ml	4 604.83	5 295.55	5.8 %	43 386.79	6 508.02	49 894.81
793544	Gordons and Tonic 440ml	AM Marketing POL	37.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	15 844.58	2 376.69	18 221.27
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67

Received by Sherry
Date 3-4-2025
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TUBA0001 INV0046075

Total (Excl)	153 764.03
Tax 15.00 %	23 064.61
Total (Incl)	176 828.64
Rebate Discount 2.50 %	4 420.72
Grand Total (Incl.) ZAR	172 407.92